

ID_RR103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: Monday December 03, 2001

Note: In January 2001 the Idaho State Tax Commission made significant changes in the processing and reporting of Travel and Convention Tax Returns. Due to these changes, a comparison of months in 2001 and later to identical time periods in prior years is discouraged.

From: 01-Nov-2001

To: 30-Nov-2001

Region:	Region 01	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	BENEWAH				
	Other Lodging	10,672	348	10,325	-206
	County Totals:	10,672	348	10,325	-206
County:	BONNER				
	Camp & RV Parks	6,915	408	6,507	-140
	Other Lodging	395,896	29,287	366,609	-8,464
	County Totals:	402,811	29,695	373,116	-8,604
County:	BOUNDARY				
	Other Lodging	74,873	3,917	70,956	-2,073
	County Totals:	74,873	3,917	70,956	-2,073
County:	KOOTENAI				
	Camp & RV Parks	15,922	5,841	10,081	-264
	Other Lodging	2,258,348	130,723	2,127,626	-43,741
	County Totals:	2,274,270	136,563	2,137,707	-44,005
County:	SHOSHONE				
	Camp & RV Parks	1,932	0	1,932	-39
	Other Lodging	144,457	26,023	118,434	-2,216
	County Totals:	146,388	26,023	120,366	-2,254
	Region Totals:	2,909,015	196,546	2,712,469	-57,143

Region:	Region 02	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	CLEARWATER				
	Camp & RV Parks	1,654	555	1,099	-22
	Other Lodging	78,907	10,671	68,235	-1,352
	County Totals:	80,560	11,226	69,334	-1,374
County:	IDAHO				
	Camp & RV Parks	5,281	0	5,281	-106
	Other Lodging	384,450	63,429	321,021	-6,583
	County Totals:	389,732	63,429	326,302	-6,689
County:	LATAH				
	Camp & RV Parks	0	0	0	-4
	Other Lodging	538,078	27,699	510,378	-10,258
	County Totals:	538,078	27,699	510,378	-10,262
County:	LEWIS				
	Camp & RV Parks	0	0	0	0
	Other Lodging	60,102	2,564	57,537	-1,151
	County Totals:	60,102	2,564	57,537	-1,151
County:	NEZ PERCE				
	Other Lodging	654,621	55,514	599,107	-13,235
	County Totals:	654,621	55,514	599,107	-13,235
	Region Totals:	1,723,092	160,433	1,562,659	-32,710

Region:	Region 03	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	ADA				
	Camp & RV Parks	110,668	76,877	33,791	-656
	Other Lodging	6,747,073	825,873	5,921,200	-108,589
	County Totals:	6,857,741	902,750	5,954,991	-109,245
County:	ADAMS				
	Camp & RV Parks	5,180	1,854	3,326	-96
	Other Lodging	40,303	330	39,973	-799
	County Totals:	45,482	2,184	43,298	-896
County:	BOISE				
	Camp & RV Parks	7,613	0	7,613	-152
	Other Lodging	25,372	1,472	23,900	-627
	County Totals:	32,985	1,472	31,513	-779
County:	CANYON				
	Camp & RV Parks	25,233	15,994	9,239	-184
	Other Lodging	603,839	26,573	577,266	-11,676
	County Totals:	629,072	42,567	586,505	-11,860
County:	ELMORE				
	Camp & RV Parks	0	0	0	-1
	Other Lodging	275,049	11,314	263,735	-5,285
	County Totals:	275,049	11,314	263,735	-5,285
County:	GEM				
	Other Lodging	15,507	84	15,423	-308
	County Totals:	15,507	84	15,423	-308
County:	OWYHEE				
	Other Lodging	8,685	0	8,685	-181
	County Totals:	8,685	0	8,685	-181
County:	PAYETTE				
	Camp & RV Parks	18,402	12,034	6,368	-127
	Other Lodging	50	0	50	-1
	County Totals:	18,452	12,034	6,418	-128
County:	VALLEY				
	Camp & RV Parks	967	0	967	-20
	Other Lodging	329,071	35,491	293,580	-6,133
	County Totals:	330,038	35,491	294,547	-6,154
County:	WASHINGTON				
	Camp & RV Parks	415	0	415	-8
	Other Lodging	23,072	578	22,494	-460
	County Totals:	23,487	578	22,909	-468
	Region Totals:	8,236,499	1,008,474	7,228,025	-135,305

Region:	Region 04	NonTaxable			Remittance
		Total Sales	Sales	Taxable Sales	
County:	CASSIA				
	Camp & RV Parks	5,867	0	5,867	-117
	Other Lodging	223,517	13,012	210,505	-4,210
	County Totals:	229,384	13,012	216,372	-4,327
County:	GOODING				
	Other Lodging	37,365	2,698	34,667	-785
	County Totals:	37,365	2,698	34,667	-785
County:	JEROME				
	Camp & RV Parks	20,402	4,512	15,890	-318
	Other Lodging	91,043	6,998	84,045	-1,702
	County Totals:	111,444	11,510	99,935	-2,019
County:	LINCOLN				
	Camp & RV Parks	1,400	1,400	0	0
	Other Lodging	780	0	780	-16
	County Totals:	2,180	1,400	780	-16
County:	MINIDOKA				
	Other Lodging	13,269	0	13,269	-265
	County Totals:	13,269	0	13,269	-265
County:	TWIN FALLS				
	Camp & RV Parks	2,269	1,341	928	-19
	Other Lodging	892,353	37,423	854,930	-24,547
	County Totals:	894,622	38,764	855,858	-24,566
	Region Totals:	1,288,264	67,384	1,220,880	-31,979

Region:	Region 05	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BANNOCK				
	Camp & RV Parks	26,298	1,845	24,453	-207
	Other Lodging	1,383,660	121,870	1,261,790	-23,499
	County Totals:	1,409,958	123,715	1,286,243	-23,705
County:	BEAR LAKE				
	Camp & RV Parks	1,048	526	522	-10
	Other Lodging	73,255	13,408	59,847	-1,915
	County Totals:	74,303	13,933	60,370	-1,925
County:	BINGHAM				
	Other Lodging	83,957	1,959	81,997	-1,641
	County Totals:	83,957	1,959	81,997	-1,641
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0
	Other Lodging	59,153	213	58,940	-1,244
	County Totals:	59,153	213	58,940	-1,244
County:	FRANKLIN				
	Other Lodging	48,190	0	48,190	-185
	County Totals:	48,190	0	48,190	-185
County:	ONEIDA				
	Other Lodging	15,837	865	14,973	-299
	County Totals:	15,837	865	14,973	-299
County:	POWER				
	Camp & RV Parks	632	0	632	30
	Other Lodging	13,248	2,013	11,235	-225
	County Totals:	13,880	2,013	11,867	-195
	Region Totals:	1,705,278	142,698	1,562,579	-29,194

Region:	Region 06	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BONNEVILLE				
	Camp & RV Parks	182,596	43,582	139,014	-602
	Other Lodging	1,246,432	76,785	1,169,647	-23,482
	County Totals:	1,429,028	120,367	1,308,662	-24,084
County:	CLARK				
	Other Lodging	640	220	420	-8
	County Totals:	640	220	420	-8
County:	FREMONT				
	Camp & RV Parks	15,091	2,482	12,609	-238
	Other Lodging	143,407	1,734	141,673	-2,393
	County Totals:	158,498	4,217	154,282	-2,631
County:	JEFFERSON				
	Camp & RV Parks	6,097	0	6,097	-122
	Other Lodging	10,737	135	10,602	-212
	County Totals:	16,834	135	16,699	-334
County:	MADISON				
	Other Lodging	131,978	7,901	124,077	-3,001
	County Totals:	131,978	7,901	124,077	-3,001
County:	TETON				
	Camp & RV Parks	9,237	0	9,237	-185
	Other Lodging	106,508	26,646	79,863	-1,659
	County Totals:	115,745	26,646	89,100	-1,844
	Region Totals:	1,852,723	159,485	1,693,238	-31,902

Region:	Region 07	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BLAINE				
	Camp & RV Parks	19,216	614	18,603	-372
	Other Lodging	1,542,388	166,855	1,375,533	-27,854
	County Totals:	1,561,604	167,468	1,394,136	-28,226
County:	BUTTE				
	Camp & RV Parks	4,033	2,095	1,938	-45
	Other Lodging	29,553	4,075	25,478	-510
	County Totals:	33,586	6,170	27,416	-554
County:	CAMAS				
	Camp & RV Parks	748	0	748	-15
	Other Lodging	0	0	0	-46
	County Totals:	748	0	748	-61
County:	CUSTER				
	Camp & RV Parks	0	0	0	-35
	Other Lodging	175,073	11,004	164,068	-3,381
	County Totals:	175,073	11,004	164,068	-3,416
County:	LEMHI				
	Camp & RV Parks	733	0	733	-15
	Other Lodging	197,134	13,169	183,966	-3,568
	County Totals:	197,867	13,169	184,698	-3,583
	Region Totals:	1,968,877	197,811	1,771,066	-35,840
	Grand Totals:	19,683,747	1,932,831	17,750,917	-354,073